

Town of Greenwood

MAINE



*Annual Reports
of the Municipal Officers*



1963

ANNUAL REPORTS
OF THE
OFFICERS
OF THE
Town of Greenwood
FOR THE
YEAR ENDING DEC. 31
1963

1964
Citizen Printers Inc.
Bethel, Maine

TOWN OFFICERS

Moderator

HENRY F. BOWERS

Clerk and Registrar

ROWENA DUNHAM

Selectmen, Assessors and Overseers of the Poor

HAROLD L. CHURCHILL

A. P. DAVIS

ANDREW E. HAWKINS

Treasurer

JANET S. BOWERS

School Committee

LESTER BICKFORD

ELSIE HAWKINS

RICHARD MELVILLE

Superintendent

HAMILTON R. BAILEY

Road Commissioner

ROY O. MILLETT

Tax Collector

JASON R. BENNETT

Health Officer

JOHN YOUNG, M.D.

Fire Warden

WILLARD COLE

Constables

J. R. BENNETT

A. E. HAWKINS

NESTOR TAMMINEN

Plumbing Inspector

C. MELLEN KIMBALL

REPORT OF MUNICIPAL OFFICERS

Your municipal officers submit the following report of financial affairs of the town for the year ending Dec. 31, 1963.

ASSESSOR'S REPORT

A list of the property found April 1, 1963 as returned to the State Bureau of Taxation, as required by law.

Real Estate, resident	\$197,965.00	
Real Estate, non-resident	323,944.00	
	<hr/>	\$521,909.00
Personal Estate, resident	\$ 25,645.00	
Personal Estate, non-resident	103,975.00	
	<hr/>	129,620.00
		<hr/>
Grand total		\$651,529.00
Value of land	\$176,740.00	
Value of buildings	347,169.00	
	<hr/>	\$523,909.00

TAXABLE PERSONAL PROPERTY

Neat cattle 114	\$ 4,445.00	
Fowl 13,000	1,550.00	
Other livestock	450.00	
Stock in trade	9,050.00	
Industrial stock	6,250.00	
Machinery and equipment	48,825.00	
Watercraft	2,575.00	
Logs and lumber	41,000.00	
Furniture and fixtures	7,840.00	
Other taxable personal property	7,635.00	
	<hr/>	\$129,620.00

PROPERTY NOT INCLUDED IN VALUATION

Town property	\$ 1,500.00	
Property of veterans and widows	12,056.00	
Other property exempt by law	5,000.00	
	<hr/>	\$18,556.00
Number of polls taxed	145	
Number of polls not taxed	31	
Rate of taxation	.100	

APPROPRIATED AND ASSESSED

School maintenance	\$37,954.55
Scholarship fund	150.00
State aid construction	1,066.00
Winter roads	7,000.00
Summer roads	4,500.00
Tarring	2,500.00
Cutting bushes	400.00
School nurse	50.00
Town officers and miscellaneous	3,900.00
Street lights	600.00
A. D. C.	650.00
Workmen's Compensation	300.00
Town poor	1,200.00
Civil defense	100.00
Cemeteries	100.00
Truck notes	1,000.00
Interest acc.	300.00
County tax	2,340.00
Overlay	1,145.00
Supplementary	40.00

Total committed for collection	\$65,152.00
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APPROPRIATED AND EXPENDED FROM SURPLUS

Town Hall	\$139.55
Publicity Bureau	50.00
Town Dump	687.48

APPROPRIATED FROM EXCISE TAX

School building fund	\$3,500.00
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OFFICERS SALARIES**Selectmen, Assessors and Overseers**

Harold L. Churchill	\$ 463.30
A. P. Davis	189.00
Andrew E. Hawkins	350.00
to March First	
Harry M. Swift	70.00
Town Clerk	
Rowena Dunham	50.00
Treasurer	
Janet S. Bowers	300.00

Ballot Clerks	
Jason R. Bennett	10.00
Harry M. Swift	10.00
Collector and Constable	
Jason R. Bennett	1,460.75
Registrar of Voters	
Rowena Dunham	13.00
School Committee	
Lester Bickford	
Elsie Hawkins	
Richard Melville	
Health Officer	
John Young, M.D.	8.00
	<hr/> \$2,934.05

MISCELLANEOUS EXPENSES

Bonds	\$ 45.00
Drugs for school	3.51
Fires	221.43
Book and supplies	145.77
Town reports	202.24
Audit	269.99
1961 and 1962	
Legal counsel, Fred Hanscom	200.00
Recording and transfer	88.40
Maine municipal	60.00
Miscellaneous	295.12
	<hr/> \$1,531.46
	<hr/> \$4,455.51

Receipts

Appropriations	\$3,900.00
Lien cost	122.93
Bank stock tax	.48
Dog license refund	57.93
Tel. and tel. tax	64.01
	<hr/> \$4,145.35
Overdrawn	\$110.18
Due from state porcupine bounty	3.00

SUMMER ROADS AND BRIDGES

Foremans Salary	\$ 874.60
Labor	1,032.28
Truck	341.54
Hired equipment	1,810.50
Town equipment	336.20
Plank	45.00
Gravel	122.00
Tar patch	60.00
Culverts	100.80
Dynamite	33.50
Supplies	13.20
	<hr/> \$1,769.62
Appropriation	\$4,500.00
Rose Smith	48.00
	<hr/> \$4,548.00
Overdrawn	\$221.62

WINTER ROADS

Foreman	\$1,606.50
Men	2,110.24
Trucks	2,662.50
Town equipment	2,262.00
Hired equipment	999.72
Sander	141.00
Sand	4.20
Salt	891.57
Miscellaneous	23.33
State highway 26	61.60
	<hr/> \$10,762.66
Appropriation	\$7,000.00
Treasurer of state	1,629.55
American Tel. & Tel. Co.	281.75
Lane Porter	35.00
Elmer Morgan	70.00
	<hr/> \$9,016.30
Overdrawn	\$1,746.36

EQUIPMENT ACCT.

Insurance	153.04
Supplies, repairs and parts	3,597.69
	<hr/> \$3,750.73

Credit summer roads	\$ 336.20
Credit winter roads	2,262.00
Credit tar account	175.90
Town road improvement	156.00
Roy Millett	50.00
	<hr/> \$2,980.10
Net expense	\$770.63

STATE AID CONSTRUCTION

Foreman	\$120.96
Men	188.64
Trucks	784.73
Hired equipment	595.50
State shovel	693.00
Gravel	150.00
	<hr/> \$2,478.83
Appropriation	\$1,066.00
Received from state	1,387.83
	<hr/>
Unexpended balance	\$25.00

TOWN ROAD IMPROVEMENT FUND

Foreman	\$ 339.38
Men	305.23
Trucks	1,714.24
Hired equipment	931.00
Gravel	200.00
Culverts	331.43
Town equipment	156.00
Grader	32.50
Dynamite	29.40
	<hr/> \$4,732.18
Received from state	4,753.00
Balance 1962	15.24
	<hr/>
Unexpended	\$36.06

TAR ACCT.

Foreman	\$183.00
Men	276.26
Trucks	157.80

Town equipment	175.90	
Hired equipment	116.00	
Tar	1,601.90	
Tarpatch	24.00	
Gravel	56.00	
	<hr/>	\$2,600.86
Appropriation	\$2,500.00	
A. P. Davis	100.00	
	<hr/>	
Overdrawn		\$.86

CUTTING BUSHES

Foreman	\$ 48.00	
Men	193.88	
Hired equipment	112.00	
	<hr/>	\$353.88
Appropriation	\$400.00	
	<hr/>	
Unexpended		\$46.12

MEMORIAL DAY OBSERVANCE

Appropriation from surplus	\$100.00
Unexpended	100.00

ALBANY AND GREENWOOD LINE

Appropriated from surplus	\$350.00
Unexpended	350.00

TOWN POOR ACCT.

#1 Medical attention	\$ 31.50	
#2 Clothing	39.41	
#3 Board	250.00	
#4 Medicine	2.10	
#5 Groceries	149.22	
#6 Medicine	27.04	
#7 Groceries	200.00	
#8 Conveyance to hospital	\$ 20.00	
Nurses	176.00	
	<hr/>	\$196.00

SURPLUS COMMODITIES

Freight	\$241.50	
Handling	270.00	
	<hr/>	\$511.50
		<hr/>
		\$1,406.77
Appropriation	\$1,200.00	
Received from camp rent	45.00	
	<hr/>	\$1,310.00
		<hr/>
Overdrawn		\$161.77

STATE POOR

#1 Paid for groceries	\$528.53	
Paid for fuel	32.00	
Paid for clothing	80.61	
	<hr/>	\$641.14
#2		162.93
#3		18.05
#4		19.55
		<hr/>
		\$841.67
Received from state		867.61
		<hr/>
Overpaid		\$25.94

POOR OF OTHER TOWNS

#1 Medicine and care	\$138.29	
Received from Sanford	28.00	
	<hr/>	
Due from Sanford	\$110.29	
#2 Groceries	\$28.09	
Received from Paris	28.09	
#3 Groceries	\$55.07	
#4 Groceries	15.01	
	<hr/>	
	\$70.08	
Due from Bethel	\$15.01	

TOWN DUMP

Labor	\$636.48
Bulldozing	51.00
	<hr/>
	\$687.48
Charged to surplus	\$687.48

TOWN HALL ACCT.

Paid for lights	\$ 42.59
Paid for repairs	31.48
Paid for fuel	178.61
Paid for insurance	69.25
	<hr/>
	\$321.93
Received for rent	\$95.00
Received from Denis Fournier	87.38
	<hr/>
	\$182.38
From surplus	\$139.55

STREET LIGHTS

Paid Central Maine Power Co.	\$654.48
Paid Leroy Barker	2.50
	<hr/>
	\$656.98
Appropriated	\$600.00
Received from E. C. Hathaway	90.48
	<hr/>
	\$690.48
	<hr/>
Unexpended	\$33.50

CEMETERY TRUST FUNDS

Paid for labor Patch Mt.	\$22.48
Paid for labor, Howe Hill	19.38
Paid for labor, Hicks	20.00
Paid for labor, Rowe Hill, old cemetery	25.00
Paid for labor, Richardson Hollow	10.00
	<hr/>
	\$ 96.89
Appropriation	100.00
	<hr/>
Unexpended	\$3.11

A. D. C. ACCT.

Paid treasurer of state	\$564.48
Appropriation	650.00
	<hr/>
Unexpended	\$85.52

STATE RETIREMENT SYSTEM

Paid	\$395.61
Charged to surplus	\$395.61

MAINE PUBLICITY BUREAU

Paid	\$50.00
Charged to surplus	\$50.00

HEALTH NURSE

Paid treasurer of state	\$50.00
Appropriation	\$50.00

SCHOOL BUILDING FUND

Paid Bethel Savings Bank	\$3,500.00
Received from 1963 excise tax	\$3,500.00

SCHOLARSHIP FUND

Paid Bethel Savings Bank	\$150.00
Appropriation	\$150.00

COUNTY TAX

Paid county treasurer	\$2,340.00
Assessed	\$2,340.00

TRUCK NOTE

Paid First Nat'l. Bank of Portland	\$1,000.00
Appropriation	\$1,000.00

INTEREST ACCT.

Paid First Nat'l. Bank of Portland	\$301.45
Appropriation	\$300.00
	<hr/>
Overdrawn	\$1.45

ACCOUNTS RECEIVABLE

Treasurer of state (porcupine bounty)	\$ 3.00
Town of Sanford, poor	110.29
Town of Bethel, poor	15.01
	<hr/>
	\$128.30

ACCOUNTS PAYABLE

First Nat'l. Bank of Portland truck note	\$2,603.72
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ABATEMENTS DRAWN

Julia Brown (error)	\$ 2.50
Henry Bowers, Jr. (error)	10.00
Gordan L. Roberts (veteran, 1/2 of estate)	46.25
Elwin T. Bernie (error)	2.00
Gerald Bragdon (elsewhere)	5.00
	<hr/>
	\$65.75

The Selectmen recommend that the following amounts be raised and appropriated for 1964:

Officers salaries and miscellaneous	\$3,900.00
Winter roads	7,000.00
Summer roads and bridges	4,500.00
Support of poor	800.00
Street lights	600.00
Cutting bushes	400.00
Tar	2,500.00
A.D.C.	800.00
Interest	300.00
Cemetery care	50.00
Town dump	600.00
Albany and Greenwood line	350.00
Town hall	300.00
Workmans compensation	200.00
Fire account	300.00
Morgan Brook bridge	2,600.00
State aid construction	1,066.00

HAROLD L. CHURCHILL

ANDREW E. HAWKINS

REPORT OF TAX COLLECTOR

COLLECTED SINCE DEC. 31, 1963

Supplementary	\$ 826.50
	3.00
	<hr/>
Uncollected	\$ 829.50
	1,032.50
	<hr/>
	\$1,862.00

TOWN OF GREENWOOD 1963 TAXES

Commitment	\$65,587.00
Supplementary	40.00
	<hr/>
	\$65,627.00
Dec. 31, 1963, collected	\$63,702.25
Uncollected	1,859.00
Abatements	65.75
	<hr/>
	\$65,627.00
1963 Excise taxes	\$3,798.76
1964 Excise taxes	179.10
	<hr/>
	\$3,977.86

J. R. BENNETT, Collector

1963 UNCOLLECTED TAXES

Resident

	Poll	Real Estate
Bickford, Lester and Gladys	-	\$120.00
Bachelder, Orrie	*\$3.00	30.00
Brown, Ernest	3.00	\$5.00
Cole, Lloyd A.		10.50

Chase, John	*3.00	145.00	*3.50
Croteau, Paul Jr.	3.00		5.00
Harrington, Bernard		72.50	7.50
Hebert, Joseph E.		40.00	
House, Lona			2.50
Lowe, Harry L.		88.50	5.00
Stevens, Irene			12.50
Wesleigh, Rodney	*3.00	55.00	*7.50
	<hr/>	<hr/>	<hr/>
Total	\$15.00	\$561.50	\$48.50
			\$625.00

Non-Resident

	Real Estate	Paid	Per- sonal
Cummings, Helmi	*\$37.50		*\$ 2.50
Cummings, Ellis	*37.50		
Couture, Hector	*32.50		*1.00
Day, Joseph	20.00		
Dunham, David	80.00		120.00
Dinardo, Antonio	*60.00		
Goodrich, George	5.00		
Gibbs, George and Elizabeth	55.00		2.50
House, Belmont	25.00		
Harthorne, Raymond, Roderick and Richard	*32.50		
Hammond, George W.	17.50		
MacDonald and Frank A. Caskin	25.00		
Millett, Vernon and Marion	92.50	82.50	
Nelson, Pearl and Harold	35.00		1.00
O'Neil, John	*65.00		*2.00
Payer, Robert	*72.50		*2.50
Pulsifer, Oscar and Caro	*37.50		1.00
Sargent, Wm. O.	*10.00		
Stone, Ellis	*10.00		
Sargent, O. W. L. and Dorothy S.	60.00	50.00	
Swain, Rosco and Bernice	115.00		
Torrick, Peter and Janet	*35.00		*1.50
Young, George and Ann	*140.00		
	<hr/>	<hr/>	<hr/>
Total	\$1,100.00		\$134.00
			\$1,234.00

REPORT OF TREASURER

Janet S. Bowers, in account with the Town of Greenwood
for the year ending December 31, 1963

Cash on hand January 1, 1963 \$18,698.63

Receipts:

Treasurer of state

Health and welfare	\$ 1,135.47
Bank stock tax	.48
School maintenance	13,240.00
Telephone and telegraph tax	64.01
Town road improvement	4,757.16
Winter roads	1,629.55
State aid construction	1,387.83
Dog license refund	57.93

Town hall rental

Andrew Hawkins	21.00
Dora Ford	74.00
Andrew Hawkins, camp rent	45.00
American Tel. & Tel. Co., winter roads	276.75
Elmer Morgan, winter roads	70.00
Lane Porter, winter roads	35.00
Town of Sanford, poor account	28.00
Town of Paris, poor account	28.09
Town of Bethel, poor account	55.07
Rose Smith, culvert	48.00
Town of Bethel, school maintenance	.90
Hamilton Bailey, school maintenance	11.00
Tax liens	1,119.21
W. J. Wheeler, insurance refund	11.89

Dennis Fournier, repairs	87.38
Albert P. Davis, tarring	100.00
Roy O. Millett, equipment rental	50.00
First National Bank of Portland, loans	15,000.00

Jason R. Bennett, Tax Collector

1961 town tax	7.90	
1962 town tax	1,926.60	
1963 town tax	63,702.25	
1963 excise tax	3,798.76	
1964 excise tax	179.10	
		<hr/> \$127,646.96
Paid town warrants	\$106,158.06	
Cash to balance	21,488.90	
		<hr/> \$127,646.96

JANET S. BOWERS, Treasurer

REPORT OF TOWN CLERK

To the Selectmen of Greenwood:

Number of births in 1963—14

Number of marriages in 1963—8

DEATHS IN 1963

May 12, in Locke Mills, Greenwood, Maine, Thomas Arthur Jordan, age 48 years. Birthplace, Limestone, Maine. Cause of death, diseases of the coronary arteries and Asthma.

November 13, in West Paris, Maine, Lester L. Mason, age 80 years. Birthplace, Bethel, Maine. Cause of death, Cerebro-vascular hemorrhage.

December 3, in Greenwood, Maine, William E. Brooks, age 1 mo., 19 days. Birthplace, Lewiston, Maine. Cause of death, pneumonia.

December 17, in Locke Mills, Greenwood, Maine, Dennis Winfred Swan, age 76 years. Birthplace, Greenwood, Maine. Cause of death, acute coronary thrombosis.

Respectfully submitted,

ROWENA DUNHAM, Clerk

ANNUAL REPORT OF PUBLIC HEALTH NURSING FOR THE TOWN OF GREENWOOD

For the Year Ending December 31, 1963

Home visiting is an integral part of the public health nursing program. The focus of nursing service is on the family rather than the individual and all members of the family are considered part of the case load. One of the objectives of this service is to promote the independence of the family in dealing with its own health problems. Counseling may be provided directly as part of the nursing visit or indirectly through conferences with teachers, parents or others regarding the maintenance of the health of their charges.

The following table shows the number of children receiving physical examinations and the number of completed immunizations given:

Infants and Pre-school Age Children	Number
Physical examinations	24
Completed immunizations	
Diphtheria, whooping cough, tetanus toxoid (combined)	9
Poliomyelitis vaccine	4
Smallpox vaccine	11

The school physical examinations and immunizations are scheduled for January, 1964. The tuberculin skin testing program is new this year. It is recommended for all beginners (sub-primary or 1st grade) and for all 7th graders, as a part of an on-going nation wide tuberculosis case finding program. Eighty-eight percent of the pupils in these two grades are signed up for this test. It is hoped that next year there will be 100% participation because early discovery hastens individual recovery and helps in the fight to eradicate tuberculosis.

Several planning meetings were held with the Project Committee of the Bethel Health and Service Council for the purpose of setting up clinics for the administration of the Sabin Oral Polio Vaccine. Approximately 95% of the school population in the towns of Bethel, Newry, Gilead, Greenwood and Woodstock received the Sabin Oral Polio Vaccine.

Appreciation is expressed to all persons in the community who have assisted in this program.

VELMA M. SPENCER, R.N.

Public Health Nurse

REPORT OF SUPERINTENDENT OF SCHOOLS

To the Citizens of Greenwood :

I herewith submit my second annual report as Superintendent of Schools for the Town of Greenwood.

Accompanying this report is a complete financial report showing expenditures for the fiscal year ending December 31, 1963, and a proposed budget for the fiscal year 1964.

The Greenwood elementary pupils continue to be housed in the Locke Mills School and the City School.

There were no teacher changes in Greenwood this year.

Mrs. Floribel Haines continues as principal and teaches all of the work in grades, six, seven and eight, at Locke Mills School. Grades, three, four and five are taught by Mrs. Ruth Curtis, and grades primary, one and two are taught by Mrs. Melva Willard.

At the City School Mrs. Colista Morgan, who has served this school and community for thirty-seven years, teaches all grades, primary through eight. It appears that the enrollment at this school next September may make it necessary to send the eighth grade pupils in this area to West Paris on a tuition basis.

The thirteen children from the Irish Neighborhood continue to attend the Bethel schools on a tuition basis.

The secondary pupils are divided between Gould Academy, Woodstock High School, West Paris High School and Oxford Hills High School.

Greenwood, as do the other towns of the Union, shares in the services of a music teacher. Mrs. Edith Eypper serves in this capacity.

The enrollment by grade at the opening of school in September was:

Elementary

	Locke Mills	City	Bethel	
Primary	16	0	3	
Grade 1	7	3	0	
2	7	0	1	
3	10	6	1	
4	8	6	3	
5	8	0	2	
6	10	3	1	
7	11	3	2	
8	7	1	0	
	<hr/> 84	<hr/> 22	<hr/> 13	
Total Elementary				119

Secondary

	Gould Academy	Woodstock H. S.	West Paris H. S.	Oxford Hills H. S.	
Freshmen	3	2	3	1 (left 10-11-63)	
Sophomores	5	8	1	0	
Juniors	2	3	1	0	
Seniors	2	3	1	1	
	<hr/> 12	<hr/> 16	<hr/> 6	<hr/> 2	
Total Secondary					36
Total Enrollment					155

This shows an overall increase of six pupils over the enrollment of a year ago.

School Building Fund

The school building fund was again increased by \$3,500.00 at the March town meeting, giving a present balance of \$7,000.00 plus interest.

This year the School Committee recommends that the amount of \$2,500.00 be raised for future school building needs and that this money be deposited in the existing savings account where interest will accrue. By such annual appropriations this fund can be built up so it will be a substantial help when needed for new school construction.

Scholarship Fund

The trustees of the Ekco-Greenwood Scholarship Fund again wish to extend their thanks to the Ekco Foundation, Incorporated, for their contribution in December of \$150.00 to be added to this fund.

This year two very deserving students, one at Gorham State College, and the other at the University of Maine, are receiving awards from this fund to be applied to expenses of the second semester.

The committee recommends that the town again appropriate \$150.00 to be applied to this fund.

Curriculum

The new Arithmetic program has been in operation a year and is working out satisfactorily.

The Ginn and Company reading series is now used as the basic reading in Greenwood, Bethel and Newry and is complete except for such new material as will be needed from time to time. Other reading material is used for supplementary work as needed.

In the field of Social Studies, the new Follett Social Studies series has been introduced this year in all grades, three through eight, and is proving very satisfactory. This is considered the best series published.

A new Science series is needed in order to up-date this material, and to coordinate science with the T. V. programs now available.

Elementary French has been introduced to some extent with the use of records. T. V. antennae problems have caused some delay in making the best use of much of the material available through this source. It is expected that this problem will soon be solved.

Basically, Greenwood is offering a good educational program, and pupils going to the respective secondary schools show a good foundation.

Budget

The total cost of operating the schools during 1963 was \$49,172.73. To this was added an overdraft from 1962, of \$1,181.55, making a total expenditure during 1963 of \$50,354.28. The total appropriation was \$49,896.00 plus the overdraft of \$1,181.55, of which it was necessary to raise \$37,954.55, as voted at town meeting. This leaves a balance of \$864.06 to be included in estimated receipts for 1964.

The proposed budget of \$55,308.00, less estimated receipts of \$14,285.00, makes it necessary for the town to raise \$41,023.00 at the annual town meeting.

The increases in this budget are due to increases in teacher salaries, elementary tuition, and school maintenance.

The school committee plans to completely insulate the Locke Mills School and install storm windows and screens. This is badly needed and will eventually save the major part of the cost in fuel and provide greater comfort for the children. This is estimated at \$2,000.00, complete.

Another project, long delayed, is to install new seating in Mrs. Haines' room. This will complete the seating and lighting program at the Locke Mills School. This is estimated at \$700.00. Both items are included in the School Maintenance budget.

Following are the school committee recommendations for 1964:

ADMINISTRATION	\$ 1,400.00
Salaries	\$ 1,200.00
Other expenses	200.00
INSTRUCTION	\$18,235.00
Salaries	\$16,635.00
Textbooks and library	850.00
Teaching supplies and other expenses	750.00
TRANSPORTATION	\$ 4,943.00
Contracted services	\$ 4,923.00
Other expenses	20.00

OPERATION OF PLANT	\$ 2,420.00
Salaries	\$ 860.00
Heat	800.00
Utilities	500.00
Supplies	160.00
Other expenses	100.00
MAINTENANCE OF PLANT	\$ 3,100.00
Contracted services	\$ 2,200.00
Replacement of equipment	800.00
Other expenses	100.00
FIXED CHARGES	\$ 100.00
Insurance	\$ 100.00
OUTGOING TRANSFER	
ACCOUNTS	\$25,110.00
Elementary tuition	\$ 4,442.00
High school tuition	20,668.00
	<hr/>
	\$55,308.00
ESTIMATED RECEIPTS	
Balance January 1, 1964	\$ 864.06
State subsidy	13,321.00
Other miscellaneous	99.94
	<hr/>
	\$14,285.00
Need to raise	\$41,023.00

Respectfully submitted,

HAMILTON R. BAILEY,
Superintendent of Schools

GREENWOOD FINANCIAL REPORT—1963

Resources

Appropriation	\$37,954.55
State subsidy	13,240.00
Miscellaneous	23.79
	<hr/>
	\$51,218.34

Expended

Administration	\$ 1,458.61
Instruction	18,098.40
Conveyance	4,929.54
Plant operation	2,338.07
Plant maintenance	510.49
Fixed charges—insurance	82.24
Health	10.48
Tuition	21,744.90
	<hr/>
Total	\$49,172.73
Overdraft 1962	1,181.55
	<hr/>
	\$50,354.28

Balance, January 1, 1964 \$ 864.06

DETAIL OF EXPENDITURES**Administration****Salaries**

Hamilton R. Bailey \$ 788.45

Other expenses

Office secretaries \$436.20

Office expense 147.26

School committee 75.00

State school board association 10.00

Colista Morgan 1.70

\$ 670.16

\$ 1,458.61

Instruction**Salaries**

Floribel Haines \$4,001.85

Colista Morgan 3,751.99

Melva Willard 3,631.89

Ruth Curtis 3,599.96

Edith Eypper 510.00

\$15,495.69

Substitutes

Minnie Buck \$52.00

Ellen Bailey 10.00

Myra Foster 52.00

\$ 114.00

Special

Mrs. Stanley Hakala	\$100.00	
Mrs. Dora Ford	35.00	
	—————	\$ 135.00
Rinehart Handwriting System		\$ 92.00
Professional credit subsidy		\$ 200.00
Textbooks	\$ 793.07	
Supplies	1,229.08	
Audio-visuals	39.56	
	—————	\$ 2,061.71
		—————\$18,098.40

Pupil Transportation Service**Contracted services**

Andrew Hawkins	\$2,091.00	
Ella Cole	1,800.00	
J. B. Chapman	1,019.64	
	—————	\$ 4,910.64

Transportation insurance

Andrew Hawkins	\$ 18.90	
	—————	\$ 4,929.54

Operation of Plant**Salaries**

Ella Cole	\$652.00	
Wayne Hakala	120.00	
Raymond Hakala	85.00	
	—————	\$ 857.00

Heating

Benson's Coal & Oil	\$612.75	
John Cullinan	156.52	
	—————	\$ 769.27

Utilities

Central Maine Power Co.	\$332.76	
The Van Tel. & Tel. Co.	63.70	
Hebron's Home Telephone Co.	64.10	
	—————	\$ 460.56

Supplies

Ladd Paper Company	\$95.50	
Lewiston Supply Company	38.25	

J. L. Hammett	14.25	
West Paris Hardware Co.	3.79	
Brooks Bros., Inc.	3.38	
Lee's Variety Store	2.50	
Baker's General Store	2.04	
Johnson's General Store	1.09	
	<hr/>	\$ 160.80

Other expense

Raymond Hakala	\$39.65	
Ella Cole	30.00	
Leach's Market	8.79	
	<hr/>	\$ 78.44

Contracted services

James Blanchard	\$ 12.00	
	<hr/>	\$ 2,338.07

Maintenance of Plant**Contracted Services**

Lewiston Supply Company	\$172.50	
C. Mellen Kimball	170.97	
Joseph Barrett	61.25	
Sid Bartlett	36.68	
Treasurer of State of Maine	12.00	
Walter Bailey	10.00	
C. Everett Cross	9.00	
Glendon Kimball	6.00	
Jeffrey Johnson	4.50	
	<hr/>	\$ 482.90

Other expenses

Davis Building Supply	\$12.55	
Dept. of Labor and Industry	12.00	
Brooks Bros., Inc.	2.25	
Hamilton R. Bailey	.79	
	<hr/>	\$ 27.59
		<hr/>
		\$ 510.49

Fixed Charges**Insurance**

W. J. Wheeler & Co., Inc.	\$ 69.70	
Harrison Mutual Fire Ins.	12.54	
	<hr/>	\$ 82.24

Health Services**Other expenses**

Colista Morgan	\$	3.53	
Brooks Bros., Inc.		6.95	
		<hr/>	\$ 10.48

Outgoing Transfer Accounts**Tuition**

Elementary			
Town of Bethel		\$ 3,283.94	
High school			
Town of Woodstock	\$7,563.28		
Gould Academy	7,048.09		
Town of West Paris	2,968.07		
S.A.D. 17	881.52		
		<hr/>	\$18,460.96
			<hr/>
			\$21,744.90
			<hr/>
Total expenditures for 1963			\$49,172.73

AUDITOR'S REPORT

STATE DEPARTMENT OF AUDIT

May 9, 1963

Board of Selectmen
Greenwood, Maine

In accordance with Chapter 90-A, Revised Statutes of 1954, as amended, an audit has been conducted of the financial records of the Town of Greenwood for the fiscal year ended December 31, 1962.

The examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

In our opinion, the exhibits and schedules incorporated in this report, present fairly the financial position of the Town at December 31, 1962, and the results of its operations for the year then ended.

Respectfully submitted,

MICHAEL A. NAPOLITANO,
State Auditor

COMMENTS

January 1, 1962 to December 31, 1962

An audit of the financial records of the Town of Greenwood has been completed for the fiscal year ended December 31, 1962. The audit consisted of an examination of the records maintained by the Selectmen, Treasurer, Tax Collector and other municipal officials

The fiscal year's operations showed that the net unexpended departmental balance lapsed amounted to \$1,400.13, per the following summary:

Departmental operations:	
Unexpended balances	\$3,759.51
Overdrafts	2,359.38
	<hr/>
Net unexpended balance	\$1,400.13

Revenue derived from the overlay, less an overdraft in the equipment account were the major factors contributing to the amount lapsed to surplus.

The following comments pertain to the accompanying financial statements and to the scope of audit.

ASSETS . . . The general cash balance of \$18,724.04 was on deposit in the First National Bank, Portland, Maine and the equipment fund balance of \$618.00 was with the Bethel Savings Bank, Bethel, Maine at December 31, 1962.

Accounts receivable of \$262.85 represented reimbursable expenditures made for State welfare cases.

Taxes receivable totaled \$3,003.08 and consisted of current year accounts of \$2,992.18 and unpaid 1961 accounts amounting to \$10.90.

Tax liens and tax acquired property amounted to \$701.08 and \$659.41 respectively.

RESERVES AND SURPLUS . . . The departmental accounts showed a net overdraft of \$681.55 carried forward to the ensuing year in accordance with legal requirements.

The unappropriated surplus amounted to \$24,032.01, a decrease of \$990.22 for the year. This change was occa-

sioned principally by authorized transfers for various current operations, less the net unexpended departmental balance lapsed.

DEBT FUND . . . The debt fund, incorporated in the balance sheet as a separate fund, reflects the outstanding truck note of \$36,03.72. This obligation matures during the next four years with interest at 4%.

TRUST AND SPECIAL FUNDS . . . Trust fund principals amounted to \$1,318.00 at the year end and unexpended income was \$1,530.81. These funds are on deposit in the Bethel Savings Bank, Bethel, Maine.

Included in the trust funds is the Ekco-Greenwood Scholarship Fund which was established during the year with the Greenwood School Committee to act as trustees. The purpose of this fund is to provide financial assistance in the form of scholarships or loans to needy Greenwood pupils who seek to further their education beyond high school.

The special school capital outlay fund amounted to \$3,691.30 at the year end. This amount was on deposit in the Bethel Savings Bank, Bethel, Maine.

DEPARTMENTAL OPERATIONS . . . The departmental accounts showed a decrease of \$4,430.04 in funds raised by taxation, as compared with the preceding year. A smaller appropriation for educational purposes was the major factor responsible for the decrease.

The departmental overdraft carried forward to the ensuing year was \$681.55 as compared with an unexpended balance of \$4,771.08 at the start of the year. The change occurred principally in the education account.

GENERAL . . . The townspeople authorized transfers from surplus for various current operations as well as the transfer of excise tax revenue to the school capital outlay fund.

During the year the town received \$618.00 from the sale of a tractor and this amount was deposited in the Bethel Savings Bank as an "Equipment Fund." In the absence of a vote of the townspeople creating such a fund, the account is being shown in the general fund section of the balance sheet.

It was noted that the school repair appropriation was included in the combined appropriation for school purposes. In this respect, reference made to Section 34, Chapter 41, Revised Statutes of 1954, as amended, would indicate that a separate assessment should be provided for such purposes.

Scope of Audit

The system of internal control was reviewed as pertained to the handling of cash and other matters of financial concern. Cash accounts were verified by reconciliation of bank statements, count of cash and/or direct bank confirmation.

An analysis was made of receipts and deposits as well as expenditures and negotiated checks. Vouchers, payrolls and canceled checks were examined for a selected period. Verifications were utilized, on a test basis, to determine the correctness of recorded assets and liabilities.

Excise tax collections were verified with copies of receipts retained by the collector. Education account balances were reconciled with the Superintendent of Schools. Trust and special fund transactions were examined and investments verified. Surety bond coverage was examined.

EXHIBIT A **COMPARATIVE BALANCE SHEET**

General Fund

ASSETS		
	Dec. 31, 1962	Dec. 31, 1961*
Cash on Hand and in Bank:		
General	\$18,724.04	\$24,899.60
Equipment Fund	618.00	
	<hr/> \$19,342.04	<hr/> \$24,899.60
Accounts Receivable	262.85	2.90
Taxes Receivable	3,003.08	3,752.08
Tax Liens	701.08	707.62
Tax Acquired Property	659.41	431.11
	<hr/>	<hr/>
Total	\$23,968.46	\$29,793.31
LIABILITIES, RESERVES AND SURPLUS		
Reserves:		
Departmental Balances		
Carried (Exhibit D)	(\$681.55)	\$4,771.08
Equipment Fund	618.00	
	<hr/> (\$ 63.55)	<hr/> \$ 4,771.08
Surplus:		
Unappropriated (Exhibit C)	24,032.01	25,022.23
	<hr/>	<hr/>
Total	\$23,968.46	\$29,793.31

Debt Fund

ASSETS		
Amount Necessary to Retire Debt		
From Future Revenue	\$3,603.72	\$4,603.72
LIABILITIES		
Notes Payable	\$3,603.72	\$4,603.72

Trust and Special Funds

ASSETS		
Trust Funds:		
Time Deposits	\$2,848.81	\$2,043.18
Special Fund:		
Time Deposit	3,691.30	185.71
Total	<hr/> \$6,540.11	<hr/> \$2,228.89

LIABILITIES

Trust Funds:		
Principals	\$1,318.00	\$1,168.00
Income	1,530.81	875.18
	<hr/> \$2,848.81	<hr/> \$2,043.18
Special Fund:		
School Capital Outlay	3,691.30	185.71
	<hr/>	<hr/>
Total	\$6,540.11	\$2,228.89

* Adjusted on a comparable basis.

STATEMENT OF DEPARTMENTAL OPERATIONS
Year Ended December 31, 1962

	Appropriations	Credits	Total	Expenditures	Lapsed	Balances Carried EXHIBIT D
General Government						
Town Officers and Miscellaneous	\$ 3,700.00	123.07	\$ 3,823.07	\$ 3,709.55	\$ 113.52	
Town Hall Account		410.40	410.40	410.40		
	<u>3,700.00</u>	<u>533.47</u>	<u>4,233.47</u>	<u>4,119.95</u>	<u>113.52</u>	
Protection						
Street Lights	600.00	87.00	687.00	652.98	34.02	
Fire Equipment	200.00		200.00	4.00	196.00	
	<u>800.00</u>	<u>87.00</u>	<u>887.00</u>	<u>656.98</u>	<u>230.02</u>	
Health and Sanitation						
Health Nurse	25.00		25.00	25.00		
Town Dump		644.00	644.00	644.00		
	<u>25.00</u>	<u>644.00</u>	<u>669.00</u>	<u>669.00</u>		
Roads and Bridges						
Summer Roads	4,500.00	500.00	5,000.00	5,192.78	(192.78)	
Winter Roads	7,000.00	1,703.70	8,703.70	8,945.60	(241.90)	
State Aid Road Construction	1,066.00	2,329.19	3,395.19	3,395.19		
Tarring	2,500.00	118.50	2,618.50	2,605.22	13.28	
Town Road Improvement		4,655.16	4,655.16	4,666.88	(11.72)	
Snow Fence	500.00		500.00	475.00	25.00	
Cutting Bushes	450.00		450.00	440.62	9.38	
	<u>16,016.00</u>	<u>9,306.55</u>	<u>25,322.55</u>	<u>25,721.29</u>	<u>(398.74)</u>	

Equipment Account		<u>1,612.50</u>	<u>1,612.50</u>	<u>3,458.20</u>	<u>(1,845.70)</u>
Charities					
Town Poor	1,200.00	110.00	1,310.00	1,158.39	151.61
Aid to Dependent Children	400.00		400.00	353.88	46.12
	<u>1,600.00</u>	<u>110.00</u>	<u>1,710.00</u>	<u>1,512.27</u>	<u>197.73</u>
Education					
School Maintenance	27,200.00	17,088.08	44,288.08	45,469.63	(\$1,181.55)
Kitchen Fund		500.00	500.00		500.00
Scholarship Fund	150.00		150.00	150.00	
School Building Fund		3,500.00	3,500.00	3,500.00	
	<u>27,350.00</u>	<u>21,088.08</u>	<u>48,438.08</u>	<u>49,119.63</u>	<u>(681.55)</u>
Cemeteries					
Old Cemeteries		146.00	146.00	97.25	48.75
Debt and Interest					
Truck Note		1,000.00	1,000.00	1,000.00	
Interest	300.00	39.27	339.27	184.16	155.11
	<u>300.00</u>	<u>1,039.27</u>	<u>1,339.27</u>	<u>1,184.16</u>	<u>155.11</u>
Special Assessments					
County Tax	2,100.00		2,100.00	2,100.00	
Overlay	2,427.08		2,427.08		2,427.08
	<u>4,527.08</u>		<u>4,527.08</u>	<u>2,100.00</u>	<u>2,427.08</u>

	Appropriations	Credits	Total	Expenditures	Lapsed	Balances Carried
Unclassified						
Blister Rust Control	100.00	100.00	200.00	200.00		
Memorial Day		150.00	150.00	100.00	50.00	
Maine Publicity Bureau		50.00	50.00	50.00		
Tractor House Repairs	500.00		500.00	269.36	230.64	
Social Security		248.05	248.05	248.05		
Forest Fires				26.88	(26.88)	
Excise Taxes		3,719.00	3,719.00	3,500.00	219.00	
Supplemental Taxes		40.00	40.00		40.00	
Abatements				40.40	(40.40)	
	<u>600.00</u>	<u>4,307.05</u>	<u>4,907.05</u>	<u>4,434.69</u>	<u>472.36</u>	
Totals	\$54,918.08	\$38,873.92	\$93,792.00	\$93,073.42	\$1,400.13	(\$ 681.55)

EXHIBIT D

C. R. WOODMAN

Public Accountant

Readfield, Maine

February 3, 1964

Board of Selectmen

Greenwood, Maine

Gentlemen:

In accordance with the provisions of Section 26, Chapter 90-A, Revised Statutes of 1954, and at your request, the financial records of the Town of Greenwood have been audited for the municipal year ended December 31, 1963.

As required by statutes, one copy of this report together with the audit procedural form prescribed by the state auditor for governmental audits in accordance with statutory requirement have been forwarded to the State Department of Audit.

The examination was in the form of a limited general audit and performed in accordance with standards established by the State Department of Audit and by the National Committee on Government Accounting. Audit Analysis was on a basis consistent with the preceding year and included all procedures considered necessary.

Insofar as could be ascertained within the scope of the examination, the financial affairs of the Town appear to have been appropriately handled, with such exceptions as may be noted in the accompanying comments.

Exhibits and schedules together with the accompanying comments present the result of the financial operations of the Town for the period designated.

All of which is respectfully submitted.

C. R. WOODMAN

Public Accountant

A complete report of the audit is on file at the town office.

COMMENTS **TOWN OF GREENWOOD**

January 1, 1963 to December 31, 1963

An audit of the financial records maintained by the various officers of the Town of Greenwood has been completed for the municipal year ended December 31, 1963.

The examination included a review of cash transactions and an analysis of available funds and expenditures. The results are incorporated in the following comments, exhibits and supporting schedules.

An analysis of the results of the year's operations showed that net overdrafts charged to unappropriated surplus amounted to \$983.12, per the following summary:

Departmental Balances	
Overdrafts	\$3,365.32
Unexpended	2,382.20
	<hr/>
Net overdrafts to Surplus	\$ 983.12
	<hr/>

The principal factor contributing to net overdrafts lapsed to general fund surplus was an overdraft of \$2,000.27 in the Winter Roads account. In this connection it is noted that Town officers lack authority to expend greater sums than those authorized by the Townspeople, except that in emergencies highway accounts may be overexpended by fifteen percent.

The examination of the Treasurer's accounts revealed a discrepancy of \$223.59 in the Treasurer's cash balance at the year end. A detailed analysis of transactions revealed that this discrepancy was accounted for by duplicate payments amounting to \$110.22 and errors in bank deposits of \$113.37. The overpayments were set up as accounts receivable due from the payees while errors in bank deposits are listed as due from the Town Treasurer.

ASSETS . . . The general fund cash balance of \$21,479.98 was reconciled with a statement furnished by First National Bank, Portland, Maine.

Accounts Receivable of \$348.89 included the items listed above and reimbursements due from other municipalities for charity expenditures.

Taxes receivable of \$1,859.00 represented the uncollected balance of the 1963 tax commitment.

Tax liens and Tax Acquired Property amounted to \$581.48 and \$845.01 at the audit date.

LIABILITIES . . . Accounts payable amounted to \$2,340.00 at the audit date and included the 1963 Oxford County Tax, overlooked by the Town Officers prior to the close of the municipal year.

Notes payable, reflected on the balance sheet under "Debt Fund", amounted to \$2,603.72 at the year end, and represented the balance of notes issued in 1957 for purchase of a Town Truck.

SURPLUS . . . Appropriation account balances carried forward to the ensuing year amounted to \$1,439.56, and represented education and Civil Defense balances carried forward at the direction of the Selectmen.

The unappropriated surplus amounted to \$21,334.80, a decrease of \$2,697.21 as compared with the preceding year. This decrease was occasioned by net overdrafts in operating accounts and by the transfer of \$1,795.61 to operating accounts.

DEPARTMENTAL ACCOUNTS . . . Departmental operating accounts showed an increase of \$4,430.04 in funds raised by taxation, as compared with the preceding year. Increased appropriations were noted in education accounts.

Departmental balances carried forward to the ensuing year was \$1,439.56 as compared with an overdraft of \$681.55 at the start of the year. This change occurred in the education account.

GENERAL . . . The Townspeople authorized the transfer of funds from surplus to various operating accounts and the transfer of excise tax receipts to School Capital Outlay Fund.

The Town officers invested the highway equipment fund in time deposits in the Bethel Savings Bank, as required by statute.

RECOMMENDATIONS . . . The Town's checking account should be transferred to a banking institution in the Greenwood area, to make the deposits of Town funds easier. Applicable statutes require the Treasurer to deposit funds received within ten days whenever cash on hand exceeds one hundred dollars. Under the present arrangement, the Treasurer has been depositing only checks by mail, creating a confusion in the Town accounts.

Included in this report are exhibits and schedules pertaining to the financial status of the Town. Audit procedures were followed to the extent deemed necessary to develop these statements.

It is believed that the accompanying balance sheet and supporting statements present the financial position of the Town at December 31, 1963, and the result of its operations for the year then ended.

TOWN OF GREENWOOD COMPARATIVE BALANCE SHEET

December 31, 1963 December 31, 1962

GENERAL FUND

Assets		
Cash Balance	\$21,479.98	\$18,724.04
Accounts Receivable	348.89	262.85
Taxes Receivable	1,859.00	3,003.08
Tax Liens	581.48	701.08
Tax Acquired Property	845.01	659.41
TOTAL—GENERAL FUND	\$25,114.36	\$23,350.46
Liabilities		
Accounts Payable	\$2,340.00	
Surplus		
Departmental Balances	1,439.56	\$(681.55)
Unappropriated	21,334.80	24,032.01
TOTAL—GENERAL FUND	\$25,114.36	\$23,350.46

DEBT FUND

Assets

Amount Necessary to Retire Debt from Future Revenues	\$2,603.72	\$3,603.72
	<hr/>	<hr/>

Liabilities

Notes Payable	\$2,603.72	\$3,603.72
	<hr/>	<hr/>

TRUST AND SPECIAL FUNDS

Assets

Trust Funds		
Time Deposits	\$2,821.94	\$2,848.81
	<hr/>	<hr/>
	2,821.94	2,848.81
Special Funds		
Time Deposits	7,955.30	4,309.30
TOTAL—TRUST AND SPEC-	<hr/>	<hr/>
IAL FUNDS	\$10,777.24	\$7,158.11
	<hr/>	<hr/>

Liabilities

Trust Funds		
Principals	\$1,318.00	\$1,318.00
Income	1,503.94	1,530.81
	<hr/>	<hr/>
	2,821.94	2,848.81
Special Funds		
School Building Fund	7,316.60	3,691.30
Town Equipment Fund	638.70	618.00
TOTAL—TRUST AND SPEC-	<hr/>	<hr/>
IAL FUNDS	\$10,777.24	\$7,158.11
	<hr/>	<hr/>

TOWN OF GREENWOOD
STATEMENT OF DEPARTMENTAL OPERATIONS
YEAR ENDED DECEMBER 31, 1963

	Balances 1/1/63	Appropriations	Cash Receipts	Other Credits	Total Available	Cash Dis- bursements	Other Charges	Transfers	Balances Lapsed Overdrafts	Carried
General Government										
Town Officers & Misc.		\$3,900.00	246.35		\$4,146.35	\$4,454.91			\$(308.56)	
Town Hall Account			182.38	\$ 300.00	482.38	321.93			160.45	
		<u>3,900.00</u>	<u>428.73</u>	<u>300.00</u>	<u>4,628.73</u>	<u>4,776.84</u>			<u>\$(148.11)</u>	
Protection & Health										
Street Lights		600.00	90.48		690.48	656.98			33.50	
Civil Defense		100.00			100.00	24.50				\$75.50
Health Nurse		50.00			50.00	50.00				
Town Dump				600.00	600.00	687.48			(87.48)	
Workmen's Compensation		300.00			300.00	300.00				
		<u>1,050.00</u>	<u>90.48</u>	<u>600.00</u>	<u>1,740.48</u>	<u>1,718.96</u>			<u>\$(53.98)</u>	<u>75.50</u>
Roads & Bridges										
Summer Roads		4,500.00	48.00		4,548.00	4,346.21	\$336.20	(134.41)		
Winter Roads		7,000.00	1,964.05		8,964.05	8,702.32	2,262.00	(2,000.27)		
State Aid Roads		1,066.00	1,387.83		2,453.83	2,478.83		(25.00)		
Town Rd. Improvement			4,757.16		4,757.16	4,576.18	156.00	24.98		

Tar Account	2,500.00	100.00	2,600.00	2,425.96	175.90	(1.86)	
Cutting Bushes	400.00		400.00	353.88		46.12	
	<u>15,466.00</u>	<u>8,257.04</u>	<u>23,723.04</u>	<u>22,883.38</u>	<u>2,930.10</u>	<u>(2,090.44)</u>	
Equipment Account		<u>50.00</u>	<u>50.00</u>	<u>3,975.19</u>	<u>(2,930.10)</u>	<u>(995.09)</u>	
Charities							
Town Poor	1,200.00	45.00	1,245.00	1,406.77		(161.77)	
Aid to Dependent Children	650.00		650.00	564.48		85.52	
	<u>1,850.00</u>	<u>45.00</u>	<u>1,895.00</u>	<u>1,971.25</u>		<u>(76.25)</u>	
Education							
School Maint.	\$(1,181.55)	37,954.55	13,263.79	50,036.79	49,172.73		864.06
Kitchen Fund	500.00			500.00			500.00
Scholarship Fund		150.00		150.00	150.00		
School Building Fund					3,500.00	(3,500.00)	
	<u>(681.55)</u>	<u>38,104.55</u>	<u>13,263.79</u>	<u>50,686.79</u>	<u>52,822.73</u>	<u>(3,500.00)</u>	<u>1,364.06</u>
Cemeteries		<u>100.00</u>	<u>100.00</u>	<u>96.86</u>		<u>3.14</u>	

	Balances	Appro-	Cash	Other	Total	Cash Dis-	Other	Balances	
	1 1 63	priations	Receipts	Credits	Available	bursements	Charges	Lapsed	Carried
								Transfers	Overdrafts
Debt & Interest									
Truck Note		1,000.00			1,000.00	1,000.00			
Interest		300.00			300.00	301.45			(1.45)
		<u>1,300.00</u>			<u>1,300.00</u>	<u>1,301.45</u>			<u>(1.45)</u>
Special Assessments									
County Tax		2,340.00			2,340.00		2,340.00		
Overlay		1,476.95			1,476.95				1,476.95
		<u>3,816.95</u>			<u>3,816.95</u>		<u>2,340.00</u>		<u>1,476.95</u>
Unclassified									
Supplemental Taxes				40.00	40.00				40.00
Abatements							65.75		(65.75)
Excise Taxes				3,977.86	3,977.86			3,500.00	477.86
Running Lines				350.00	350.00				350.00
Memorial Day				100.00	100.00				100.00
Publicity Bureau				50.00	50.00	50.00			

	Balances 1/1/63	Appro- priations	Cash Receipts	Other Credits	Total Available	Cash Dis- bursements	Other Charges	Transfers	Balances Lapsed Overdrafts	Carried
Social Security				395.61	395.61	395.61				
				<u>4,913.47</u>	<u>4,913.47</u>	<u>445.61</u>	<u>65.75</u>	<u>3,500.00</u>	<u>902.11</u>	
TOTAL—ALL DEPARTMENTS	<u>\$(681.55)</u>	<u>\$65,587.50</u>	<u>\$22,135.04</u>	<u>\$5,813.47</u>	<u>92,854.46</u>	<u>\$89,992.27</u>	<u>2,405.75</u>	<u>\$ 00.00</u>	<u>\$(983.12)</u>	<u>\$1,439.56</u>

SUMMARY OF LAPSED BALANCES

Overdrafts	\$(3,365.32)
Unexpended	<u>2,382.20</u>
NET OVERDRAFTS TO SURPLUS	<u><u>\$983.12</u></u>

**NOTICE TO THE RESIDENTS and NON-RESIDENTS
OF THE TOWN OF GREENWOOD:**

All persons building or reconstructing are asked to send or bring any and all information regarding the same, to the selectman's office, on or before the 1st day of April of each year or accept the assessors valuation.

HAROLD L. CHURCHILL
ALBERT P. DAVIS
ANDREW E. HAWKINS

WARRANT FOR TOWN MEETING

To Jason R. Bennett, a Constable in the Town of Greenwood in the County of Oxford, Greetings:

In the name of the State of Maine, you are hereby directed to notify and warn the inhabitants of the Town of Greenwood, qualified by law to vote in said town to meet at Town Hall, at Lockes Mills Village, in said town, on Monday the 2nd day of March, 1964 at 7 o'clock in the evening to act on the following articles, to wit:

Art. 1. To choose a moderator to preside at said meeting.

Art. 2. To choose a town clerk for the ensuing year.

Art. 3. To see if the town will vote to accept the reports of the Municipal Officers for the year 1963.

Art. 4. To choose selectmen, assessors and overseers of the poor for the ensuing year.

Art. 5. To see what sum of money the town will vote to pay the selectmen, assessors, and overseers of the poor for the ensuing year.

Art. 6. To choose a town treasurer for the ensuing year.

Art. 7. To elect a road commissioner or commissioners and fix their pay.

Art. 8. To elect one member of the school committee for three years and all other necessary town officers for the ensuing year.

Art. 9. To see what sum of money the town will vote to raise and appropriate for the following accounts.

1. School Maintenance
2. Capital Outlay

Art. 10. To see if the town will vote to pay the members of the school committee for their services for the year 1963.

Art. 11. To see if the town will vote to raise the sum of \$120.00 for public health nursing in Greenwood, the said sum to be expended by the State Bureau of Health for local services.

Art. 12. To see what sum the town will raise and appropriate for State Aid Road Construction (in addition to the amounts regularly raised for the care of ways, highways and bridges) under the provisions of Section 44, 49 or 50, chapter 23, R.S. 1954 amended.

Art. 13. To see if the town will vote to raise and appropriate a sum of money for reconstruction of the Morgan Brook Bridge under the provision of the Bridge Act. Town share \$2,600.00

Art. 14. To see what sum of money the Town will vote to raise and appropriate for winter roads, snow removal, sanding, etc.

Art. 15. To see what sum of money the Town will vote to raise and appropriate for summer roads and bridges.

Art. 16. To see what sum per hour the Town will vote to pay men, trucks, team and tractors for labor on the Town roads.

Art. 17. To see what sum the Town will vote to raise and appropriate for tarring roads.

Art. 18. To see what sum of money the Town will vote to raise and appropriate for cutting bushes along the town highways.

Art. 19. To see what sum of money the Town will vote to raise and appropriate for the payment of interest.

Art. 20. To see what sum of money the Town will vote to raise and appropriate for Town Officers' salaries and miscellaneous expense.

Art. 21. To see what sum of money the Town will vote to raise and appropriate for fire account.

Art. 22. To see what sum of money the Town will vote to raise and appropriate for the support of Town poor.

Art. 23. To see what sum of money the Town will vote to raise and appropriate for Memorial Day observance.

Art. 24. To see what sum of money the Town will vote to raise and appropriate for the support of the traffic beacon and street lights.

Art. 25. To see what sum of money the Town will vote to raise and appropriate for Aid to Dependent Children (Mothers Aid).

Art. 26. To see if the Town will vote to buy the Tax Collector's, Treasurer's and Road Commissioner's Bonds.

Art. 27. To see if the Town will vote to authorize the Selectmen and Treasurer to sell such real estate acquired by tax liens as they may deem advisable for the best interest of the town and convey the same by quit claim deed. Such real estate to be advertised for thirty days.

Art. 28. To see if the Town will vote to raise and appropriate for Town Hall expenses for 1964.

Art. 29. To see if the Town will vote to raise and appropriate the sum of \$50.00 to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the natural resources and attractions of the State of Maine.

Art. 30. To see if the Town will vote to authorize the Selectmen to insure the Town equipment against property damage and personal liability.

Art. 31. To see what sum of money the Town will vote to raise and appropriate for its share of Social Security benefits for its employees.

Art. 32. To see what sum of money the Town will vote to raise and appropriate for the support of the Town Dump.

Art. 33. To see if the Town will vote to raise and appropriate a sum of money for Civil Defense and Public Safety, and to pay expenses of local civil defense directors.

Art. 34. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 to pay the truck note due December 31, 1964.

Art. 35. To see if the Town will raise and reappropriate a sum of money to pay for running the Albany-Greenwood line as requested by the county commissioners.

Art. 36. To see if the Town will vote to raise and appropriate the sum of \$200.00 for workmen's compensation.

Art. 37. To see if the Town will vote to accept the road laid out by the Selectmen, either from so called Gore Road to the land of said Robert Coolidge or from so called Gore Road to the house of said Robert A. Coolidge.

Art. 38. To see if the Town will vote to raise and appropriate a sum of money for cemeteries in excess of trust fund interest.

Art. 39. To see what action the town will take in regard to purchase of new road equipment and raise money for the same.

Art. 40. To see if the Town will vote to raise and appropriate the sum of \$150.00 for the Greenwood Scholarship Fund. Said amount to be turned over to the school Committee to be held in trust for use in awarding scholarship to Greenwood students.

Art. 41. To transact any other business that may legally come before said meeting.

The registrar of voters will be at the Town Hall at 6:30 o'clock on the evening of said meeting for the purpose of correcting the list of voters.

Hereof fail not and have there this warrant with your doings thereon.

HAROLD L. CHURCHILL

ALBERT P. DAVIS

ANDREW E. HAWKINS

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